AEE/YPR/SBR/279/12-13 21/2/13

Original/Duplicate/Triplicate

Est. Cost. lakhs

CONTRACT CERTIFICATE

(For Other Works)

No. 1ST & FINAL BILL

Date : .....

Division

Sub-Division

Bill Received No. 1179 Dated 16-3-13

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING SSM DRAIN AND COVERING SLAB IN PIPE LINE ROAD BAHUBALI NAGAR IN WARD NO. 16

Name of Contractor and Full Address K. SHEKAR RAJU (No.25, Vijayasree, 18th Cross, 27th Main, JP Nagar 6th Pashs Bangalore)

Reference to Agreement No. ..... Date: .....

Certified that the measurements were taken by me on 18/2/2013 and recorded in pages 87557 TO 87561 of measurements Book No. 876 and that the work is satisfactorily executed.

K. Sekar Raju

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **JOB CODE No : 016-12-000043**

		AMOUNT
1.	Total value of work done or supplies made as per account.	Bill Amt Rs. 10,41,451=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	IT :- 10,935=00
3.	- do - Balance	KSI :- 41,658=00
4.	Deduct Payments :	FSD :- 52,075=00
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	Royalty :- 13,386=00
	Amount adjusted towards cash advance recovery of	L.cess :- 10,000=00
	b) Payments cost store or other materials supplied.	CBF :- 1,100=00
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No.	Fine :- 5,000=00
	dated ..... less adjustments	Adjt 1,34,154=00
7.	Net amount due to or from contractor	
	Unadjusted items	Net payt 9,07,297=00
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

K. Sekar Raju

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

K. Sekar Raju

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

10,41,451=00

(For use in the Office)

Audited and admitted for Rs. .....

Passed by Cheque for Rs. 9,07,297=00

Nine lakh seven thousand two hundred ninety seven only

by adjustment 1,34,154=00

Accounts Superintendent

Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, sta excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specificati
2	: Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size graded granite meta mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materia HOM of machinery curing complete as per specificatiuon.
3	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistl in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, co per specification.
4	: Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded gra machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor le slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutme posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., inc of all materials, labour, HOM of machinery curing, complete as per specification.
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raki depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specification
6	Providing a granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complet
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as susper roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specifications
8	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lap welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing complete. of size 450 x 200 x 400mm
10	Applying priming coat over new wood surface and/or wood based surface with white lead paint priming including preparing the s throughly cleaning oil, grease, dirt and foreign matter, sand papering and knotting ready mix paint including cost of materi complete as per specifications.
11	Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with ena give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, per specifications.
12	Convying the excavate earth to a distance of 10 to 15 kms by uisng the vehicle including and loading and unloaidng charges etc

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
l.5m and cking the	Cmtr			207.75 210.00	228.00	47367 47880.00	207.75 210.00	47367 47880.00	
machine s, labour,	Cmtr			31.50	3982.00	125433.00	31.50	125433.00	
dressed nplete as	Cmtr			112.14	3402.00	381500.00	112.14	381500.00	
te metal, el for roof s, pillars, ding cost	Cmtr			33.60	5290.00	177744.00	33.60	177744.00	
joints to	Sqm			252.00	79.00	19908.00	252.00	19908.00	
	Sqm			84.00	343.00	28812.00	84.00	28812.00	
ed floors,	Sqm			84.00	276.00	23184.00	84.00	23184.00	
g and/or er design	Qtl			18.90	6689.00	126422.00	18.90	126422.00	
ting etc.,	Mtr			311.00	304.00	94544.00	311.00	94544.00	
face after , labour,	Sqm			49.00	30.00	1470.00	49.00	1470.00	
l paint to nplete as				49.00	83.00	4067.00	49.00	4067.00	
complete				110.00	100.00	11000.00	110.00	11000.00	
Total						**1041451.00**		**1041451.00**	